

CONTRA COSTA COUNTY  
 ESTIMATED REVENUE ADJUSTMENT/  
 ALLOCATION ADJUSTMENT - CONTROLLER  
 T/C 24 2021 JAN 21 P 2:29

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT :		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4855	9522	FED AID AIRPORT CONST	4,462,190 00	
4855	9210	STATE AID FOR AVIATION	150,000 00	
4841	8981	FUND BALANCE AVAILABLE	298,480 00	
TOTALS			4,910,670 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/22/21

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: Stacy M Boyd DATE 2/2/2021

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation Adjustment to revenues to reflect investment revenues and grant funding to offset increased expenditures.

[Signature] Chief of Fiscal Services 1/21/21

SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5023  
 JOURNAL NO.

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT /  
 ALLOCATION ADJUSTMENT  
 AUDITOR-CONTROLLER  
 T/C 27 2021 JAN 21 P 2:29

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS  
 COUNTY ADMINISTRATOR  
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works - Airport Division		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
4855	4661	BFA AIP25 14L/32R RECONST		4910670 00
TOTALS			0 00	4,910,670 00

**APPROVED**

AUDITOR-CONTROLLER:  
 BY: [Signature] DATE 1/22/21

COUNTY ADMINISTRATOR:  
 BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:  
 YES: Gioia, Andersen, Burgis, Mitchoff, Glover  
 NO: None

BY: Stacey M Boyd DATE 2/2/2021  
 (M129 Rev 05/09)

EXPLANATION OF REQUEST:  
 Appropriation Adjustment to expenditures to more accurately reflect expenses.

[Signature] Chief of Fiscal Services  
 SIGNATURE TITLE DATE 1/21/21

APPROPRIATION APOO 5023  
 ADJ. JOURNAL NO.